

Name:	Donald S. Gosselin, d/b/a Gosselin Int'l Associates, division of MBG North Corp			
Invoice Date	2/28/24			
Invoice Period	2/1/24			
Date	Task(s)	Rate	Total Hours	Total Amount
02/01/24	OG 649 Analyze	\$ 165.00	1.75	\$ 288.75
02/02/24	Read/Analyze PRPB correspondence	\$ 165.00	2	\$ 330.00
02/08/24	Comms with Team and Leadership, redraft OG 649 Review Itinerary and Work plan for Feb, Comms with	\$ 165.00	2.25	\$ 371.25
02/09/24	Team	\$ 165.00	1.75	\$ 288.75
02/14/24	Comms w/Team and leadership	\$ 165.00	2.75	\$ 453.75
02/15/24	Comms w/Team and leadership	\$ 165.00	2.25	\$ 371.25
02/18/24	Field Work SJU	\$ 165.00	3	\$ 495.00
02/19/24	Field Work SJU	\$ 165.00	8	\$ 1,320.00
02/20/24	Field Work SJU	\$ 165.00	8	\$ 1,320.00
02/21/24	Field Work SJU	\$ 165.00	8	\$ 1,320.00
02/22/24	Field Work SJU	\$ 165.00	8	\$ 1,320.00
02/24/24	Review Analyze Data	\$ 165.00	2.25	\$ 371.25
02/25/24	Review Analyze Data	\$ 165.00	4	\$ 660.00
02/26/24	Review Analyze Data	\$ 165.00	1.5	\$ 247.50
02/27/24	Review Analyze Data	\$ 165.00	2.5	\$ 412.50
02/28/24	Review Analyze Data	\$ 165.00	2	\$ 330.00
<b>TOTAL Labor</b>		<b>60.00</b>	<b>\$ 9,900.00</b>	

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the

**Signature:**

DS Gosselin <signature>

**Date:**

3/1/24